

Work Order ID 53460

November 6, 2009 8:21:47 AM



Page 1

Item ID: D3942-3

Accept



Setup Start



Revision ID: A

Stop



Item Name: Clip

Start Date: 05/11/2009 Start Qty: 10.00



Cust Item ID:

Required Date: 13/11/2009 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan: BA

Date: 09-11-5

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3942

Rev A

100

0.00



Waterjet

FLOW CNC Waterjet

364
050

Memo

1-Cut as per Dwg D3942-1

Dwg Rev: A

Prog Rev: A

2-Deburr if necessary

0.00

IB 9-11-11

EP 09/11/17

(50)

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Quality Control

Memo

0.00

IB 9-11-11

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Page 2

Item ID: D3942-3

Revision ID: A

Item Name: Clip

Start Date: 05/11/2009 Start Qty: 10.00

Required Date: 13/11/2009 Req'd Qty: 10.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Setup Start

Stop

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

⇒ 50/11/12

count
50

/

140

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

9/11/17

(50) SP

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/11/18

MF 09-11-18

Picklist Print

November 6, 2009 8:21:52 AM

Page 1

Work Order ID: 53460



Parent Item: D3942-3RevA



Parent Item Name: Clip


Start Date: 05/11/2009

Required Date: 13/11/2009

Comments:

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304S18GA 		Purchased	No			100	sf	275.5564	0.1579	.8		

304/316 .050 Sheet

KB 9-11-11

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

275.5564053

108156

0.98526316

111743

23.7174

112178

24.2642421

112885

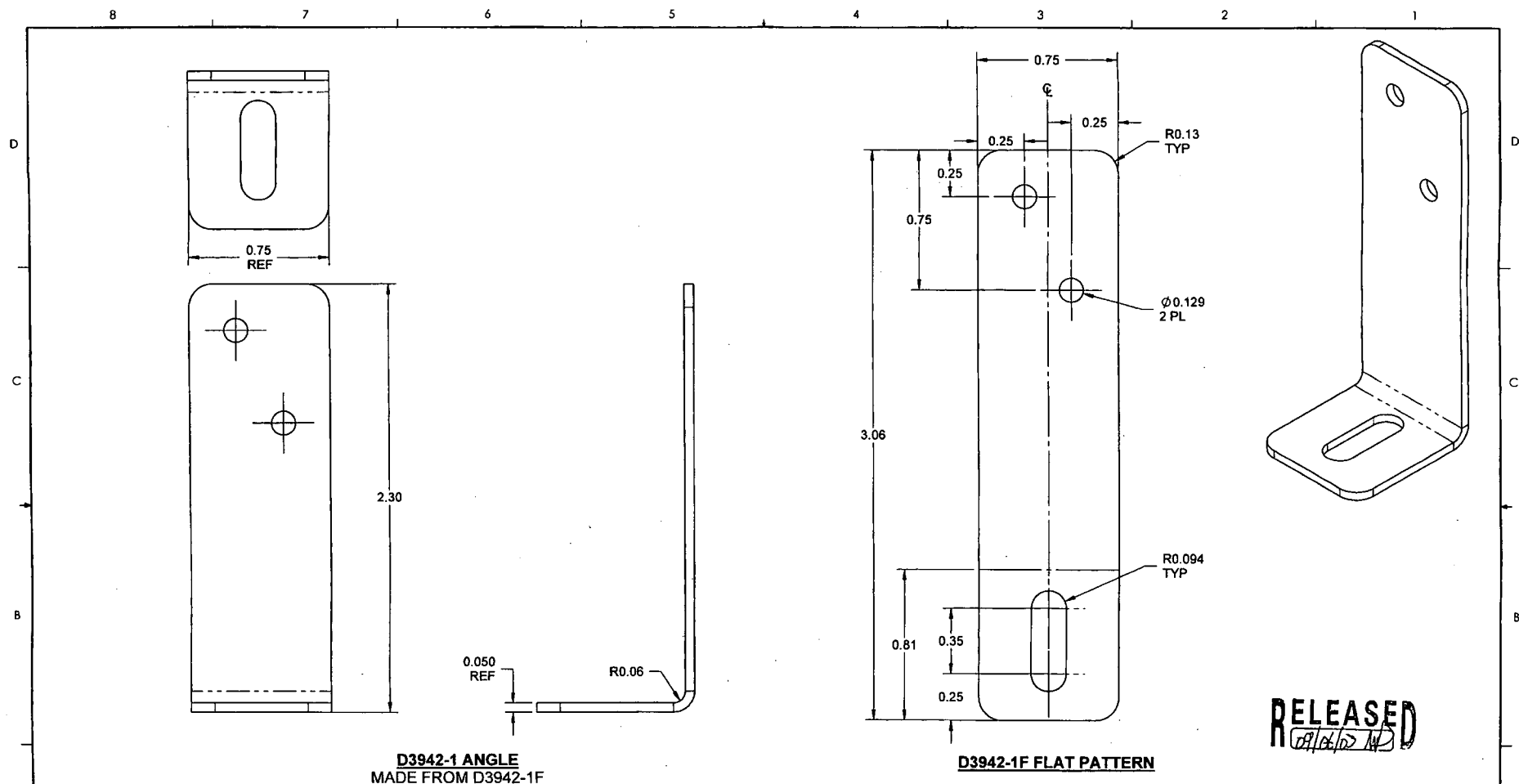
98.5895

113062

128

112885

50



RELEASED
09/06/12

NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SHEET PER AMS 5513 OR AMS 5524
18 GAUGE (0.050 THICK)
REF DART SPEC M304S18GA
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3942-1" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.03 lbs

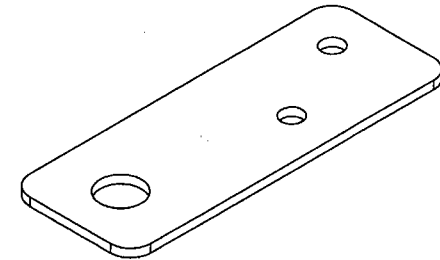
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REV.	NEW ISSUE	DESCRIPTION	BY	DATE
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DRAWN				
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	09.05.06			

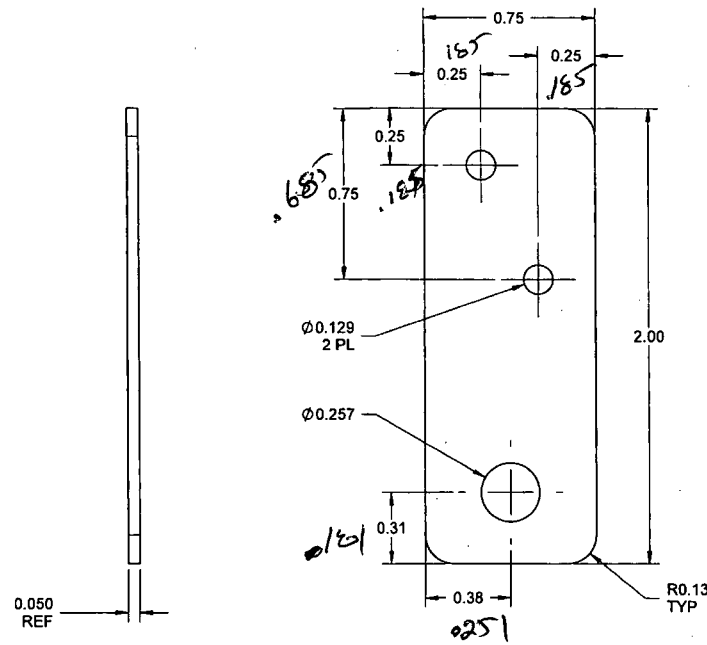
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D3942	REV. A SHEET 1 OF 2
TITLE BRACKET	SCALE NTS
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PP 09-11-5



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NO. 53460



D3942-3 CLIP

RELEASED
9/16/06 14

NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SHEET PER AMS 5513 OR AMS 5524
18 GAUGE (0.050 THICK)
REF DART SPEC M304S18GA
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3942-3" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.02 lbs

DESIGN	PH	DART AEROSPACE LTD	
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MFG. APPR.	PH	D3942	SHEET 2 OF 2
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